

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIFFANY WHITE

Case No. 18-03735

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/12/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/08/2018.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$459.30
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$459.30

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$437.24
Court Costs	\$0.00
Trustee Expenses & Compensation	\$22.06
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$459.30

Attorney fees paid and disclosed by debtor:	\$250.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	NA	2,827.04	2,827.04	0.00	0.00
ALLY FINANCIAL	Secured	2,900.00	NA	NA	0.00	0.00
AMERICAN FIRST FINANCE	Secured	500.00	NA	500.00	0.00	0.00
AMERICAN FIRST FINANCE	Unsecured	1,257.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	551.93	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	441.00	441.00	441.00	0.00	0.00
BANK OF AMERICA NA	Unsecured	500.00	421.54	421.54	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	554.17	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	554.00	554.17	554.17	0.00	0.00
CELTIC BANK/CONTFINCO	Unsecured	478.00	NA	NA	0.00	0.00
CHASE	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	3,848.00	5,499.41	5,499.41	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,000.00	5,392.52	5,392.52	0.00	0.00
CITY OF CHICAGO MUNICIPAL	Unsecured	729.22	1,397.99	1,397.99	0.00	0.00
COMCAST	Unsecured	900.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,446.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SOLUTIONS	Unsecured	0.00	NA	NA	0.00	0.00
HYDRA FINANCIAL	Unsecured	260.00	260.00	260.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT'	Unsecured	3,640.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	2,700.00	1,771.00	1,771.00	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	234.64	234.64	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	82.60	82.60	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	17.07	17.07	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	993.00	3,035.47	3,035.47	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	432.00	NA	NA	0.00	0.00
LVN FUNDING	Unsecured	871.00	882.11	882.11	0.00	0.00
MIDWEST TITLE LOANS	Secured	NA	3,144.75	3,144.75	0.00	0.00
NICOR GAS	Unsecured	264.62	988.89	988.89	0.00	0.00
PAYDAY LOAN STORE	Unsecured	700.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	934.80	934.80	934.80	0.00	0.00
SPRINT NEXTEL	Unsecured	1,323.64	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	2,000.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID	Unsecured	309.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	293.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	625.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,000.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	400.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,007.00	4,599.08	4,599.08	0.00	0.00
USA PAYDAY LOANS	Unsecured	100.00	28.25	28.25	0.00	0.00
VERIZON	Unsecured	1,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,144.75	\$0.00	\$0.00
All Other Secured	\$500.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,644.75	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,270.11	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,270.11	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,097.47	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$459.30</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$459.30</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/02/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.